

## **ENHANCEMENT PROGRAM MONTHLY PROJECT STATUS REPORT**

MONTH OF \_\_\_\_\_, 200\_\_

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TIP #: E-\_\_\_\_\_ Project Name: \_\_\_\_\_ TPC: \_\_\_\_\_

Award Recipient: \_\_\_\_\_ Sponsor (if different): \_\_\_\_\_

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**Current Project Phase: (Check each phase that applies)**

**PE Consultant Acquisition**

- ☐ Acquisition of consultant
- ☐ Awaiting review by DOT

**Design**

- ☐ Preparing plans
- ☐ Revising plans
- ☐ Awaiting comments from DOT

**Right-of-Way**

- ☐ Acquisition of Right-of-Way
- ☐ Certification of Right-of-Way

**Environmental Documentation**

- ☐ Preparing Type II CE
- ☐ Awaiting Type II CE approval from DOT
- ☐ Awaiting Type I CE approval from TPC

**Construction Authorization**

- ☐ Awaiting notification from DOT

**Contractor Acquisition**

- ☐ Bid Process
- ☐ Awaiting concurrence from DOT

**Construction**

- ☐ Project under construction

**Project Completed**

- ☐ Awaiting final Inspection by DOT
- ☐ Scheduling Dedication Ceremony

Briefly provide a description of the past month's progress:

Explain any delays and efforts to correct:

Describe anticipated work/efforts over the next month:

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**Completed by:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_